

EXHIBIT C

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1506110

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/3/2009	004	AC MAHOLCHIC	1.70	\$518.50
		PREPARING NOTICE OF SERVICE FOR EXPERT REPORT OF R. FREZZA AND REVIEWING AND CORRECTING SERVICE LIST FOR THE REPORT.		
8/3/2009	004	AC MAHOLCHIC	0.40	\$122.00
		VERIFYING ELECTRONIC LIST AND SERVING NOTICE OF SERVICE AND ACTUAL EXPERT REPORT OF R. FREZZA TO RESPECTIVE DISTRIBUTION LISTS.		
8/3/2009	004	AC MAHOLCHIC	0.30	\$91.50
		PREPARING SOLVENCY ANALYSIS SPREADSHEET FOR SERVICE WITH EXPERT REPORT OF R. FREZZA, SERVING THE SAME ELECTRONICALLY AND COORDINATING PHYSICAL SERVICE.		
8/3/2009	004	BA GRUPPO	0.10	\$29.00
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		
8/3/2009	004	SL WOLFENDEN	0.10	\$22.00
		CORRESPONDENCE FROM W. KATCHEN RE SAME.		
8/3/2009	004	SL WOLFENDEN	0.20	\$44.00
		DRAFTED AMENDED CNO RE DI 22310.		
8/3/2009	004	SL WOLFENDEN	0.20	\$44.00
		PREPARED AND ELECTRONICALLY FILED SAME.		
8/3/2009	004	SL WOLFENDEN	0.10	\$22.00
		RECEIVED AND REVIEWED CORRESPONDENCE FROM A. MAHOLCHIC RE JUNE FEE APPLICATION.		
8/3/2009	004	SL WOLFENDEN	0.10	\$22.00
		CORRESPONDENCE TO A. MAHOLCHIC RE JUNE FEE APPLICATION.		
8/3/2009	004	SL WOLFENDEN	0.20	\$44.00
		RETRIEVED ELECTRONIC DOCKET FOR ATTORNEY REVIEW.		
8/3/2009	004	SL WOLFENDEN	0.10	\$22.00
		CORRESPONDENCE TO W. KATCHEN RE SAME.		
8/4/2009	004	AC MAHOLCHIC	0.10	\$30.50
		EMAIL TO K. ORR CONCERNING EXPERT REPORT OF R. FREZZA.		
8/4/2009	004	BA GRUPPO	0.10	\$29.00
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W. KATCHEN		
8/4/2009	004	WS KATCHEN	0.40	\$302.00
		ADMINISTRATION MATTERS TO RECONCILE ACCOUNTS RECEIVABLE.		
8/5/2009	004	AC MAHOLCHIC	0.10	\$30.50
		EMAILS TO C. CANDON AND M. SHINER CONCERNING EXPERT REPORT OF R. FREZZA.		

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/5/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
8/6/2009 004	AC MAHOLCHIC	EMAIL G.MCDANIEL AND A.SCHWARTZ REGARDING DISTRIBUTION OF THE FREZZA REPORT.		0.10	\$30.50
8/6/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
8/7/2009 004	AC MAHOLCHIC	REVIEWING PLEADINGS FOR FILING AND SERVICE: (I) OPPOSITION PLEADING (II) REQUEST FOR JUDICIAL NOTICE (III) NOTICE OF DEPOSITION.		0.20	\$61.00
8/10/2009 004	SL WOLFENDEN	RETRIEVED ELECTRONIC DOCKET ENTRIES FOR ATTORNEY REVIEW.		0.20	\$44.00
8/10/2009 004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.		0.10	\$22.00
8/11/2009 004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN RE. MORGAN STANLEY BRIEFING. RECEIVED AND REVIEWED ADDITIONAL CORRESPONDENCE FROM W. KATCHEN REGARDING SOLVENCY OPINION.		0.20	\$44.00
8/11/2009 004	SL WOLFENDEN	REVIEW OF ELECTRONIC DOCKET RE: SAME. RETRIEVED REQUESTED ELECTRONICALLY FILED PLEADING'S.		0.30	\$66.00
8/14/2009 004	SL WOLFENDEN	SCHEDULED COURTCALL APPEARANCE FOR M. LASTOWSKI.		0.10	\$22.00
8/18/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
8/31/2009 004	SL WOLFENDEN	CORRESPONDENCE TO D. MOHAMED RE SAME.		0.10	\$22.00
8/31/2009 004	SL WOLFENDEN	REVIEWED ELECTRONIC DOCKET AND VARIOUS EMAIL CORRESPONDENCE REGARDING PLAN PROPONENTS BRIEF FILED UNDER SEAL.		0.60	\$132.00
8/31/2009 004	SL WOLFENDEN	CORRESPONDENCE TO J. VILLANUEVA RE SAME.		0.10	\$22.00
8/31/2009 004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM D. MOHAMED RE AUGUST 24 HEARING TRANSCRIPT.		0.10	\$22.00
Code Total				6.60	\$1,947.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/3/2009 012	AC MAHOLCHIC	PREPARING AND 89TH MONTHLY FEE APPLICATION FOR DM.	0.90	\$274.50
8/3/2009 012	AC MAHOLCHIC	PREPARING AND 33RD INTERIM QUARTERLY FEE APPLICATION FOR DUANE MORRIS FOR THE PERIOD OF APRIL 1 THROUGH JUNE 30, 2009.	1.10	\$335.50
8/4/2009 012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS JUNE 2009 FEE APPLICATION	0.20	\$135.00
8/19/2009 012	AC MAHOLCHIC	PREPARING 33RD INTERIM QUARTERLY FEE APPLICATION FOR DUANE MORRIS FOR THE PERIOD OF APRIL 1 THROUGH JUNE 30, 2009.	0.70	\$213.50
8/19/2009 012	DS MARRA	FILE THIRTY-THIRD QUARTERLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP	0.50	\$75.00
8/25/2009 012	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT RE: DUANE MORRIS 32ND INTERIM FEE APPLICATION	0.10	\$67.50
8/25/2009 012	MR LASTOWSKI	REVIEW AND ANALYZE FEE AUDITORS' REPORT RE: DUANE MORRIS 32ND FEE APPLICATION	0.20	\$135.00
		Code Total	3.70	\$1,236.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/19/2009	013	MR. LASTOWSKI	REVIEW AND SIGN NOTICE OF FILING OF STROOCK QUARTERLY FEE APPLICATION	0.10 \$67.50
8/19/2009	013	MR. LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 33RD QUARTERLY FEE APPLICATION	0.40 \$270.00
			Code Total	0.50 \$337.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/17/2009	015	MR LASTOWSKI	E-MAIL FROM K. LOVE RE: CANCELLATION OF 8/18/09 TELEPHONIC HEARING	0.10 \$67.50
8/17/2009	015	MR LASTOWSKI	REVIEW 8/24/09 AGENDA AND ITEMS IDENTIFIED THEREON	3.30 \$2,227.50
8/18/2009	015	MR LASTOWSKI	REVIEW STATUS OF 8/24/09 AGENDA ITEMS	0.40 \$270.00
8/18/2009	015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 8/17/09	0.30 \$202.50
8/21/2009	015	MR LASTOWSKI	REVIEW AMENDED 8/24/09 HEARING AGENDA	0.20 \$135.00
8/23/2009	015	MR LASTOWSKI	PREPARE FOR 8/24/09 OMNIBUS HEARING	2.10 \$1,417.50
8/23/2009	015	MR LASTOWSKI	REVIEW DEBTORS' SLIDES FOR OMNIBUS HEARING	0.10 \$67.50
8/24/2009	015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	5.20 \$3,510.00
8/24/2009	015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING	1.20 \$810.00
		Code Total	12.90	\$8,707.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/3/2009 017	MR LASTOWSKI	REVIEW REVISED 4TH CMO	0.20	\$135.00
8/3/2009 017	MR LASTOWSKI	REVIEW MARTIN DECLARATION (BALLOT TABULATION)	0.10	\$67.50
8/3/2009 017	MR LASTOWSKI	REVIEW FREZZA REPORT AND ARRANGE FOR FILING AND SERVICE	0.20	\$135.00
8/6/2009 017	MR LASTOWSKI	SECOND AMENDED PLAN PROPOSANTS' PRETRIAL STATEMENT	0.10	\$67.50
8/7/2009 017	MR LASTOWSKI	ANALYSIS OF LIBBY CLAIMANTS' MOTION TO STRIKE FRIEDMAN TESTIMONY	0.30	\$202.50
8/8/2009 017	MR LASTOWSKI	REVIEW SCOTTS SETTLEMENT AGREEMENT	0.50	\$337.50
8/8/2009 017	MR LASTOWSKI	ANALYSIS OF DEBTORS' OBJECTION TO LIBBY CLAIMANTS' MOTION TO STRIKE PARKER TESTIMONY	0.20	\$135.00
8/9/2009 017	MR LASTOWSKI	REVIEW PLAN PROPOSANTS CONSOLIDATED PHASE II BRIEF	1.20	\$810.00
8/10/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: WECHSLER DEPOSITION NOTICE	0.10	\$67.50
8/12/2009 017	MR LASTOWSKI	E-MAIL FROM A. CRAIG RE: FREZZA REPORT	0.10	\$67.50
8/12/2009 017	MR LASTOWSKI	REVIEW PLAN PROPOSANTS' MAIN PHASE II BRIEF	2.20	\$1,485.00
8/13/2009 017	MR LASTOWSKI	ANALYSIS OF PLAN PROPOSANTS' MOTION IN LIMINE (WHITEHOUSE, ET AL.P)	0.60	\$405.00
8/14/2009 017	MR LASTOWSKI	REVIEW BNSF DESIGNATIONS	0.20	\$135.00
8/14/2009 017	MR LASTOWSKI	REVIEW ALLSTATE SETTLEMENT MOTION	0.60	\$405.00
8/14/2009 017	MR LASTOWSKI	REVIEW LONDON INSURERS SETTLEMENT AGREEMENT	0.40	\$270.00
8/14/2009 017	MR LASTOWSKI	REVIEW ST. PAULS SETTLEMENT AGREEMENT	0.40	\$270.00
8/14/2009 017	RW RILEY	REVIEWING PLAN PROPOSANTS' MOTION IN LIMINE TO EXCLUDE THE EXPERT REPORT AND TESTIMONY OF GEORGE L. PRIEST, PLAN PROPOSANTS' MOTION IN LIMINE TO EXCLUDE IMPROPER OPINION TESTIMONY PROFFERED BY FIREMAN'S FUND INSURANCE COMPANY, AND THE PLAN PROPOSANTS' MOTION TO EXCLUDE OR LIMIT TESTIMONY OF JAMES B. SHEIN PURSUANT TO DAUBERT AND RULES 702 AND 703 OF THE FEDERAL RULES OF EVIDENCE	2.20	\$1,188.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/15/2009 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANT DESIGNATIONS	2.20	\$1,485.00
8/15/2009 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' MOTION IN LIMINE (LIBBY CLAIMANT TESTIMONY)	0.40	\$270.00
8/15/2009 017	MR LASTOWSKI	ANALYSIS OF FIREMENS' FUND'S DEPOSITION DESIGNATIONS	0.60	\$405.00
8/16/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: DEPOSITION DESIGNATIONS	0.10	\$67.50
8/16/2009 017	MR LASTOWSKI	ANALYSIS OF RECTORSEAL SETTLEMENT MOTION	0.20	\$135.00
8/17/2009 017	MR LASTOWSKI	REVIEW STIPULATION RE: LIBBY CLAIM TESTIMONY	0.10	\$67.50
8/18/2009 017	MR LASTOWSKI	REVIEW DRAFT ORDER OF PROOF FOR CONFIRMATION HEARING	0.30	\$202.50
8/18/2009 017	MR LASTOWSKI	E-MAIL FROM M. PLEVEIN RE: DRAFT ORDER OF PROOF FOR CONFIRMATION HEARING	0.30	\$202.50
8/18/2009 017	MR LASTOWSKI	REVIEW SUPPLEMENTAL MOOLGAVKAR REPORT	0.30	\$202.50
8/18/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: TAROLA DEPOSITION	0.10	\$67.50
8/18/2009 017	MR LASTOWSKI	REVIEW LIBBY DRAFT ORDER OF PROOF	0.10	\$67.50
8/18/2009 017	MR LASTOWSKI	REVIEW MUNOZ MOTION FOR STAY RELIEF	0.10	\$67.50
8/19/2009 017	RW RILEY	REVIEWING RECENT FILINGS RELATED TO PLAN CONFIRMATION	2.00	\$1,080.00
8/20/2009 017	MR LASTOWSKI	CONFERENCE CALL WITH DEBTORS' COUNSEL AND COUNSEL TO COMMITTEES RE: PRETRIAL PROCEDURES, ORDER OF WITNESSES, ETC.	0.90	\$607.50
8/20/2009 017	MR LASTOWSKI	E-MAIL FROM T. SANCHEZ RE: ORDER OF PROOF	0.10	\$67.50
8/20/2009 017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: CASE MANAGEMENT ORDER	0.10	\$67.50
8/20/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: TAROLA DEPOSITIONS	0.10	\$67.50
8/20/2009 017	MR LASTOWSKI	E-MAIL FROM M. BROWN RE: DRAFT ORDER OF PROOF	0.10	\$67.50
8/20/2009 017	MR LASTOWSKI	E-MAIL FROM ONE BEACON'S COUNSEL RE: PRETRIAL IDENTIFICATION OF WITNESSES	0.20	\$135.00
8/20/2009 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' DESIGNATIONS AND COUNTERDESIGNATIONS	1.20	\$810.00
8/20/2009 017	MR LASTOWSKI	REVIEW ARROWOODS' DESIGNATIONS AND COUNTERDESIGNATIONS	0.80	\$540.00
8/20/2009 017	MR LASTOWSKI	REVIEW COMMITTEE'S WITNESS ORDER AND TRIAL TIME	0.20	\$135.00

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8/21/2009 017	MR LASTOWSKI	E-MAIL FROM J. O'NEILL RE: SUBMISSION OF TRIAL EXHIBITS	0.10	\$67.50
8/23/2009 017	MR LASTOWSKI	E-MAIL FROM J. KOYZAK RE: DRAFT ORDER OF PROOF	0.10	\$67.50
8/24/2009 017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL PRETRIAL SUBMISSION (AMENDED)	0.20	\$135.00
8/25/2009 017	MR LASTOWSKI	ANALYSIS OF PLAN PROPONENTS' FEASIBILITY BRIEF	0.60	\$405.00
8/25/2009 017	MR LASTOWSKI	E-MAIL FROM K. GAYTAN RE: KRUGER DEPOSITION	0.10	\$67.50
8/25/2009 017	MR LASTOWSKI	REVIEW ISSUES RELATING TO COMMITTEE'S REQUEST FOR JUDICIAL NOTICE	0.30	\$202.50
8/27/2009 017	MR LASTOWSKI	REVIEW COMMITTEE PHASE II TRIAL EXHIBITS	1.20	\$810.00
8/28/2009 017	MR LASTOWSKI	REVIEW REVISED ORDER OF PROOF	0.20	\$135.00
8/28/2009 017	MR LASTOWSKI	E-MAIL FROM T. SCHIAVONI RE: REVISED ORDER OF PROOF	0.20	\$135.00
8/28/2009 017	MR LASTOWSKI	E-MAIL FROM A. KRIBGER RE: BANK LENDER GROUP APPEAL	0.10	\$67.50
8/29/2009 017	MR LASTOWSKI	REVIEW APPELLATE RECORD (BANK LENDER GROUP APPEAL)	1.30	\$877.50
8/29/2009 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OPPOSITION TO PLAN PROPONENTS' MOTIONS IN LIMINE	0.30	\$202.50
8/29/2009 017	MR LASTOWSKI	REVIEW E-MAILS RE: LIBBY CLAIMANTS' EXHIBIT LIST	0.10	\$67.50
8/31/2009 017	MR LASTOWSKI	REVIEW REVISED ORDER OF PROOF	0.20	\$135.00
8/31/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: CONFIRMATION HEARING	0.10	\$67.50
8/31/2009 017	RW RILEY	REVIEWING COMMUNICATIONS REGARDING ORDER OF PROOF	0.40	\$216.00
8/31/2009 017	RW RILEY	REQUEST OF ONEBEACON AMERICA INSURANCE COMPANY AND SEATON INSURANCE COMPANY FOR THE COURT TO TAKE JUDICIAL NOTICE OF CERTAIN DOCUMENTS AND FACTS, MOTION TO STRIKE AND OBJECTIONS TO THE LIBBY CLAIMANTS' DESIGNATION OF THE DEPOSITIONS OF TWENTY-ONE INDIVIDUAL CLAIMANTS TAKEN OUTSIDE THE BANKRUPTCY AND OTHER RECENT FILINGS RELATED TO PLAN CONFIRMATION	2.20	\$1,188.00
Code Total			27.80	\$17,847.00

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8/31/2009	018	MR LASTOWSKI	0.60	\$405.00
		ANALYSIS OF FIREMENS' FUNDS MOTION FOR RELIEF FROM THE AUTOMATIC STAY		
		Code Total	0.60	\$405.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/31/2009 025	WS KATCHEN	REVIEW CORRESPONDENCE - ANDERSON MEMORIAL.	0.10	\$75.50
7/31/2009 025	WS KATCHEN	ADDITIONAL CONFIRMATION ISSUE ANALYSIS FROM CITED AUTHORITIES.	2.80	\$2,114.00
8/3/2009 025	WS KATCHEN	REPORT OF SETTLEMENTS.	0.10	\$75.50
8/3/2009 025	WS KATCHEN	PLAN ISSUE.	0.80	\$604.00
8/3/2009 025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
8/3/2009 025	WS KATCHEN	PLAN ISSUES.	1.20	\$906.00
8/3/2009 025	WS KATCHEN	REVIEW REPORT ASSET SALES.	0.10	\$75.50
8/4/2009 025	WS KATCHEN	REVIEW STROOCK MEMO.	0.40	\$302.00
8/4/2009 025	WS KATCHEN	ATTENTION TO CONTESTED CONFIRMATION HEARING.	0.70	\$528.50
8/4/2009 025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
8/4/2009 025	WS KATCHEN	REVIEW R.J. FREZZA EXPERT REPORT.	0.40	\$302.00
8/4/2009 025	WS KATCHEN	REVIEW EXPERT REPORT TO DETERMINE SUPPORT FOR SOLVENCY BY ESTIMATION UNDER SECTION 502(C) (ADELPHIA - 368 B.R. 140).	1.70	\$1,283.50
8/5/2009 025	WS KATCHEN	REVIEW GRACE ANSWER TO ROGS (ANDERSON MEMORIAL).	0.20	\$151.00
8/5/2009 025	WS KATCHEN	REVIEW STROOCK EMAIL.	0.10	\$75.50
8/6/2009 025	WS KATCHEN	ARRANGE DELIVERY DEBTORS' TRIAL BRIEF PHASE II.	0.10	\$75.50
8/7/2009 025	WS KATCHEN	REVIEW STROOCK MEMO ICI AMERICAS.	0.20	\$151.00
8/7/2009 025	WS KATCHEN	UPDATE DOCKET.	0.10	\$75.50
8/10/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' MAIN BRIEF.	2.90	\$2,189.50
8/10/2009 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH SCOTT'S COMPANY LLC (SETTLEMENT AGREEMENT).	0.30	\$226.50
8/10/2009 025	WS KATCHEN	REVIEW JOINT OPPOSITION OCC & BANK LENDER GROUP FOR JOINT MOTION LIMITING USE OF COURT'S FINDINGS OR CONCLUSION RE; INSOLVENCY.	0.20	\$151.00
8/10/2009 025	WS KATCHEN	JOINT REQUEST OCC AND BANK LENDER GROUP FOR COURT TO TAKE JUDICIAL NOTICE/EXHIBIT.	0.30	\$226.50
8/10/2009 025	WS KATCHEN	REVIEW ACC OPPOSITION TO LIBBY CLAIMANTS' MOTIONS (FRIEDMAN/STOCKMAN TESTIMONY).	0.20	\$151.00
8/10/2009 025	WS KATCHEN	REVIEW DEBTORS' (PLAN PROPONENTS') PHASE II BRIEF - LENDER ISSUES.	1.80	\$1,359.00
8/10/2009 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00

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8/10/2009 025	WS KATCHEN	REVIEW BNSF OBJECTION TO JOINT MOTION.		0.10	\$75.50
8/10/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' BRIEF (MAIN BRIEF)-BMAIL MEMO TO STROOCK RE: BRIEF,		0.30	\$226.50
8/10/2009 025	WS KATCHEN	REVIEW DEBTORS' OBJECTION TO LIBBY CLAIMANTS' MOTION TO STRIKE (J. PARKER, M.D.).		0.20	\$151.00
8/10/2009 025	WS KATCHEN	REVIEW RESPONSE TO D. WEILL, M.D.		0.10	\$75.50
8/11/2009 025	WS KATCHEN	ADDITIONAL WORK SOLVENCY ISSUE.		1.50	\$1,132.50
8/11/2009 025	WS KATCHEN	REVIEW CITED AUTHORITIES IN PROPONENT'S MAIN BRIEF 407 B.R. 576.		0.40	\$302.00
8/11/2009 025	WS KATCHEN	IMPAIRMENT ISSUE.		0.60	\$453.00
8/11/2009 025	WS KATCHEN	REVIEW STROOCK MEMO.		0.20	\$151.00
8/11/2009 025	WS KATCHEN	SECTION 1123(D) ISSUE.		1.00	\$755.00
8/11/2009 025	WS KATCHEN	SECTION 524(G) ISSUES.		0.80	\$604.00
8/12/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' PHASE II TRIAL BRIEF RE: LIBBY CLAIMANTS' OBJECTIONS.		1.60	\$1,208.00
8/12/2009 025	WS KATCHEN	1123(A)(4) AUTHORITIES.		0.40	\$302.00
8/12/2009 025	WS KATCHEN	JURY WAIVER ISSUE AND 'CAPS'.		0.80	\$604.00
8/12/2009 025	WS KATCHEN	REVIEW DOCKET.		0.10	\$75.50
8/12/2009 025	WS KATCHEN	PLAN PROPONENTS PHASE II BRIEF RE: INSURANCE ISSUES.		0.90	\$679.50
8/12/2009 025	WS KATCHEN	REVIEW CITED AUTHORITIES.		0.80	\$604.00
8/12/2009 025	WS KATCHEN	REVIEW EXHIBITS.		0.50	\$377.50
8/12/2009 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE AMENDED SETTLEMENT WITH CERTAIN LONDON MARKET INSURERS.		0.20	\$151.00
8/12/2009 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH ST. PAUL COS. TRAVELERS CASUALTY, ET AL.		0.30	\$226.50
8/12/2009 025	WS KATCHEN	2D TELEPHONE CONFERENCE WITH COMMITTEE MEMBER RE: PLAN ISSUE.		0.90	\$679.50
8/12/2009 025	WS KATCHEN	ADDITIONAL WOK ON PLAN ISSUE.		1.20	\$276.00
8/13/2009 025	CM DOOLEY	LEGAL RESEARCH CONCERNING REPLY BRIEF TO OBJECTIONS OF INDIANA PENSION PLAN FUND TO FIAT IN CHRYSLER BANKRUPTCY FOR WKATCHEN			
8/13/2009 025	WS KATCHEN	CONTINUED WORK ON PLAN IMPAIRMENT ISSUE.		1.60	\$1,208.00
8/13/2009 025	WS KATCHEN	TELEPHONE CONFERENCE WITH STROOCK ON PLAN IMPAIRMENT ISSUE.		0.10	\$75.50
8/13/2009 025	WS KATCHEN	ADDITIONAL RESEARCH SECTION 502(B) ISSUE.		0.90	\$679.50
8/13/2009 025	WS KATCHEN	REVIEW 752 F.2D 1334.		0.20	\$151.00
8/13/2009 025	WS KATCHEN	REVIEW DEBTORS' PLAN AUTHORITIES.		1.20	\$906.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/13/2009 025	WS KATCHEN	REVIEW ABI JOURNAL JULY-AUG. 2009 P. 46 -POST PETITION INT. ON CLAIMS.	0.40	\$302.00
8/19/2009 025	WS KATCHEN	UPDATE PLAN ISSUES MEMBER OF COMMITTEE.	0.40	\$302.00
8/19/2009 025	WS KATCHEN	REVIEW DOCKETS.	0.20	\$151.00
8/19/2009 025	WS KATCHEN	REVIEW FOURTH AMENDED CASE MANAGEMENT ORDER.	0.20	\$151.00
8/19/2009 025	WS KATCHEN	ORDER DENYING LIBBY CLAIMANTS' MOTION TO RECONSIDER.	0.10	\$75.50
8/19/2009 025	WS KATCHEN	AGREED ORDER ON PRETRIAL PROCEEDING.	0.10	\$75.50
8/19/2009 025	WS KATCHEN	REVIEW ARROWOOD JOINDER.	0.10	\$75.50
8/19/2009 025	WS KATCHEN	ORDER APPROVING SETTLEMENT (I) LLOYD'S UNDERWRITERS, (II) GENERAL INSURANCE CO., (III) ICI AMERICAS, (IV) ROYAL PARTNERS AND (V) MODIFIED ORDER-LIBBY CLAIMANTS.	0.50	\$377.50
8/19/2009 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE ALLSTATE SETTLEMENT AGREEMENT.	0.20	\$151.00
8/19/2009 025	WS KATCHEN	REVIEW STIPULATION - STATE OF MONTANA.	0.10	\$75.50
8/19/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' MOTION IN LIMINE TO PRECLUDE EXPERT TESTIMONY.	0.20	\$151.00
8/19/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' MOTION IN LIMINE TO EXCLUDE TESTIMONY OF INDIVIDUAL CLAIMANTS.	0.20	\$151.00
8/19/2009 025	WS KATCHEN	PLAN PROPONENTS' MOTION TO EXCLUDE LIMIT TESTIMONY.	0.30	\$226.50
8/20/2009 025	WS KATCHEN	REVIEW DOCKET ETHICS.	0.20	\$151.00
8/20/2009 025	WS KATCHEN	REVIEW TRAVELERS CASUALTY CO. DEPOSITION DESIGNATION.	0.20	\$151.00
8/20/2009 025	WS KATCHEN	REVIEW BNSF DEPO. DESIGNATIONS.	0.80	\$604.00
8/21/2009 025	WS KATCHEN	REVIEW AMENDMENT TO PRETRIAL BY FIREMAN'S FUND.	0.10	\$75.50
8/21/2009 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SECTION 363 SALE TO RECTOR SEAL CONF.	0.30	\$226.50
8/21/2009 025	WS KATCHEN	REVIEW CNA'S OBJECTIONS TO DEPO. DESIGNATIONS OF LIBBY CLAIMANTS.	0.30	\$226.50
8/21/2009 025	WS KATCHEN	REVIEW OBJECTION OF MARYLAND CAS. CO. TO BNSF DEPO DESIGNATION.	0.10	\$75.50
8/21/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' OBJECTIONS AND COUNTER-DESIGNATIONS TO PHASE II DESIGNATIONS.	0.30	\$226.50
8/21/2009 025	WS KATCHEN	REVIEW ARROWOOD'S OBJECTIONS AND COUNTER-DESIGNATIONS OF LIBBY CLAIMANTS, BNSF, STATE OF MONTANA.	0.30	\$226.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/21/2009 025	WS KATCHEN	REVIEW ARROWOOD'S DRAFT ORDER OF WITNESSES.		0.10	\$75.50
8/21/2009 025	WS KATCHEN	REVIEW NOTICES OF DEPOSITIONS SERVED BY DEBTORS.		0.20	\$151.00
8/24/2009 025	WS KATCHEN	REVIEW OCC & BANK LENDERS' COUNTER-DESIGNATIONS (B. ORDWAY).		0.80	\$604.00
8/24/2009 025	WS KATCHEN	REVIEW DOCKET.		0.10	\$75.50
8/24/2009 025	WS KATCHEN	REVIEW SECTION 362(D) MOTION - MUNOZ.		0.20	\$151.00
8/24/2009 025	WS KATCHEN	REVIEW RESPONSE TO MOTION APPROVING STIPULATION ST. PAUL CAS./TRAVELERS CAS. SURETY.		0.10	\$75.50
8/24/2009 025	WS KATCHEN	REVIEW DEPOSITION NOTICES (L. KRUGER, C. MOLGAARD AND A. WHITEHOUSE).		0.10	\$75.50
8/24/2009 025	WS KATCHEN	REVIEW ANDERSON MEMORIAL HOSPITAL DRAFT DIRECT WITNESS ORDER.		0.10	\$75.50
8/24/2009 025	WS KATCHEN	REVIEW MOTION OF PLAN PROPONENTS' IN LIMINE TO EXCLUDE TESTIMONY/INDIVIDUAL CLAIMANTS.		0.10	\$75.50
8/24/2009 025	WS KATCHEN	REVIEW MOTION IN LIMINE TO PRECLUDE EXPERT TESTIMONY ON BEHALF OF LIBBY CLAIMANTS.		0.20	\$151.00
8/25/2009 025	WS KATCHEN	ADMIN. ISUES.		0.20	\$151.00
8/25/2009 025	WS KATCHEN	REVIEW TRAVELERS CAS V. SURETY CO'S DEPOSITION DESIGNATIONS RE: PHASE II - D. AUSTERN; E. INSELBACH; R. FINKE AND P. VAN LOCKWOOD.		0.80	\$604.00
8/26/2009 025	WS KATCHEN	TELEPHONE CONFERENCE WITH M. LASTOWSKI ADMINISTRATIVE MATTER.		0.10	\$75.50
8/28/2009 025	WS KATCHEN	REVIEW DOCKET.		0.10	\$75.50
8/28/2009 025	WS KATCHEN	REVIEW AXA BELGIUM'S OBJECTION TO PHASE II COUNTER-DESIGNATIONS.		0.10	\$75.50
8/28/2009 025	WS KATCHEN	REVIEW RESPONSE TO BNSF.		0.10	\$75.50
8/28/2009 025	WS KATCHEN	REVIEW CNA'S JOINDER.		0.10	\$75.50
8/28/2009 025	WS KATCHEN	REVIEW PHASE II EXHIBITS OCC AND BANK LENDER GROUP.		0.20	\$151.00
8/28/2009 025	WS KATCHEN	REVIEW ANDERSON MEMORIAL HOSPITAL'S PLAN OBJECTIONS.		0.20	\$151.00
8/28/2009 025	WS KATCHEN	REVIEW LONGACRE MASTER FUND EXHIBIT LIST.		0.40	\$302.00
8/28/2009 025	WS KATCHEN	REVIEW FIREMAN'S FUND SECTION 362(D) MOTION BRIEF/DECLARATION/EXHIBITS APPEAL BRIEF.		1.60	\$1,208.00
8/28/2009 025	WS KATCHEN	TEXAS STATE COURT LITIGATION MATERIALS (EXHIBITS TO FIREMAN'S FUND SECTION 362(D) MOTION).		0.70	\$528.50

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DATE	TASK	TIME	KEEPER		HOURS	VALUE
8/28/2009	025	WS	KATCHEN	REVIEW WR GRACE ASBESTOS PI	0.50	\$377.50
				TRUST DISTRIBUTION MATERIALS.		
8/28/2009	025	WS	KATCHEN	REVIEW SUPPLEMENTAL TRIAL BRIEF	0.20	\$151.00
				LIBBY CLAIMANTS.		
8/28/2009	025	WS	KATCHEN	RESPONSE OF NORFOLK SOUTHERN.	0.20	\$151.00
8/28/2009	025	WS	KATCHEN	REVIEW MOTION OF LIBBY	0.10	\$75.50
				CLAIMANTS IN LIMINE TO PRECLUDE		
				P. ZILLY TESTIMONY.		
8/28/2009	025	WS	KATCHEN	REVIEW DEPOSITION DESIGNATIONS.	1.30	\$981.50
8/30/2009	025	WS	KATCHEN	WORK ON FILED PLAN OBJECTION -	2.10	\$1,585.50
				SECTION 1129(A)(7).		
				Code Total	48.80	\$36,214.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
8/26/2009	026	WS KATCHEN	REVIEW DOCKET.	0.30	\$226.50
			Code Total	0.30	\$226.50

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TOTAL SERVICES

101.20 \$66,921.00

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DATE	DISBURSEMENTS	AMOUNT
8/31/2009	PRINTING & DUPLICATING - EXTERNAL	873.60
	Total:	\$873.60
8/31/2009	TELEPHONE	668.00
	Total:	\$668.00
8/31/2009	DINNER - LOCAL	18.30
	Total:	\$18.30
8/31/2009	TRAVEL AWAY FROM HOME	490.47
	Total:	\$490.47
8/31/2009	MESSENGER SERVICE	30.00
	Total:	\$30.00
8/31/2009	COURT SEARCH SERVICE	37.84
	Total:	\$37.84
	TOTAL DISBURSEMENTS	\$2,118.21